

**STATE OF HAWAII
CAMPAIGN SPENDING COMMISSION**

**DISCLOSURE REPORT
CANDIDATE COMMITTEE**

000v

SECTION I - COMMITTEE:

Name **Carol for Senate**
Address **P. O. Box 61503**
City, State **Honolulu, Hawaii 96822**
Phone **949-7600 (Preparer's Phone)**

SECTION II - TYPE OF REPORT AND REPORTING PERIOD:

Report Period: **10/22/02 through 11/05/02**
Type of Report: **Final Election**

DEC -5 P 4:02

SECTION III (PART 1) - SUMMARY OF RECEIPTS AND DISBURSEMENTS

	COLUMN A TOTAL THIS PERIOD	COLUMN B ELECTION PERIOD TOTAL TO DATE
1. Cash on Hand at Beginning of Election Period		\$0.00
2. Cash on Hand at Beginning of this Reporting Period	\$41,197.70	
3. Total Receipts with Loans (From Line 17, Column A and B)	\$8,550.00	\$133,259.05
4. Subtotal (Add Lines 2 and 3 for Column A and Lines 1 and 3 for Column B)	\$49,747.70	\$133,259.05
5. Subtotal Disbursements (From Line 21, Column A and B)	\$41,222.37	\$124,733.72
6. Cash on Hand at Closing of this Reporting Period	\$8,525.33	\$8,525.33
7. (a) Total of Unpaid Expenditures at Beginning of this Rep. Pd.	\$0.00	
(b) Net Change of Expenditures and Fundraising Expenditures	\$0.00	
(c) Total of Unpaid Expenditures at Closing of this Rep. Period	\$0.00	
8. Total of Loans at Closing of This Reporting Period (Schedule E, Line 10)	\$32,063.62	
9. Debts Owed BY the Candidate Committee at Closing of This Reporting Period		
10. Other Adjustments to Surplus/Deficit (Attach Explanation)	\$0.00	
11. Subtotal (Add Lines 9 and 10)	\$32,063.62	
12. Surplus/Deficit (Subtract Line 11 from Line 6)	(\$23,538.29)	

I hereby certify that the information on this report and all attached Schedules are true, correct and complete to the best of my knowledge.

Carol Fukumaga *12/5/02*
Candidate Date

Patricia Young *12/5/02*
Treasurer Date

SECTION III (PART 3) - DETAILED SUMMARY OF RECEIPTS AND DISBURSEMENTS

CAROL FOR SENATE

COLUMN A

**COLUMN B
ELECTION PERIOD
TOTAL TO DATE**

RECEIPTS

TOTAL THIS PERIOD

13 Contributions From:

(a) Individuals/Other Entities/Noncandidate Committees

(i) Monetary Contributions of \$100 or Less

\$700.00

\$27,865.96

(ii) Non-Monetary Contributions of \$100 or Less

\$945.00

(iii) Aggregate Monetary and Non-Monetary Contributions of More Than \$100

\$7,850.00

\$63,429.47

(iv) Total Contributions from Individuals/Other Entities/Noncandidates

\$8,550.00

\$86,195.43

(b) Political Party Committees

(i) Monetary Contributions of \$100 or Less

(ii) Non-Monetary Contributions of \$100 or Less

(iii) Aggregate Monetary and Non-Monetary Contributions of More Than \$100

(iv) Total Contributions from Political Party Committees

(c) Candidate and Candidate's Immediate Family

(i) Monetary Contributions of \$100 or Less

(ii) Non-Monetary Contributions of \$100 or Less

(iii) Aggregate Monetary and Non-Monetary Contributions of More Than \$100

(iv) Total Contributions from Candidate and Candidate's Immediate Family

\$8,550.00

\$86,195.43

(d) Total Contributions

14 Public Funds and Other Receipts (Interest, Refunds, Etc.)

15 Total Receipts Without Loans (Add Lines 13(d) and 14 for Columns A and B)

\$8,550.00

\$86,195.43

16 Loans

(a) Candidate and Candidate's Immediate Family (Schedule E, Line 1 for Column A)

\$12,950.62

(b) Financial Institutions (Schedule E, Line 4 for Column A)

\$34,113.00

(c) Other Loans (Schedule E, Line 7 for Column A)

\$47,063.62

(d) Total Loans (Add Lines 16(a) through 16(c) for Columns A and B)

\$8,550.00

\$133,259.05

17 Total Receipts with Loans (Add Lines 15 and 16(d) for Columns A and B)

DISBURSEMENTS

18 Expenditures (Schedule B, Line 3 for Column A)

\$41,222.37

\$124,733.72

19 Fundraising Expenditures (Schedule F, Line 3 for Column A)

20 Loan Repayments

(a) Candidate and Candidate's Immediate Family (Schedule E, Line 2 for Column A)

(b) Financial Institutions (Schedule E, Line 5 for Column A)

(c) Other Loans (Schedule E, Line 8 for Column A)

(d) Total Loan Repayments (Add Lines 20(a) through 20(c) for Columns A and B)

\$41,222.37

\$124,733.72

21 Subtotal Disbursements (Add Lines 18, 19, and 20(d) for Columns A and B)

22 Expenditures and Fundraising Expenditures (Schedule H, Line 7 for Column A)

\$41,222.37

\$124,733.72

23 Total Disbursements (Add Lines 21 and 22 for Columns A and B)

SCHEDULE A. AGGREGATE CONTRIBUTIONS

DATE	NAME	ADDRESS	CITY, STATE ZIP	AMOUNT	OCCUPY EMPLOYER	IN KIND AMT. DESCRIPT.	AGGREGATE
10/28/02	O'Neil, Alice	11 Hohoi Place	Kula, HI 96790	\$250.00			\$250.00
10/28/02	Park, Patricia K.	707 Richards Street, #500	Honolulu, HI 96813	\$250.00	Attorney		\$250.00
11/02/02	Anheuser-Busch Hawaii PAC	677 Ala Moana Blvd., #815	Honolulu, HI 96813	\$1,000.00	PAC		\$3,400.00
11/02/02	City Bank	P.O. Box 3709	Honolulu, HI 96811-3709	\$250.00			\$1,100.00
11/02/02	Hawaii State Teachers Association	1200 Ala Kapuna Street	Honolulu, HI 96819	\$2,000.00	Union		\$2,425.00
11/02/02	HSTA Member Benefits Corp.	2828 Paa Street, #1150	Honolulu, HI 96819	\$150.00			\$250.00
11/02/02	The Legislative Center	677 Ala Moana Blvd., #815	Honolulu, HI 96813	\$200.00			\$200.00
11/05/02	ARDA ROC-PAC	1201 15th Street NW, 4th floor	Wash. DC 20005-2842	\$500.00	PAC		\$500.00
11/05/02	Hawaii State Teachers Association	1200 Ala Kapuna Street	Honolulu, HI 96819	\$2,000.00	Union		\$3,425.00
11/05/02	Island Insurance PAC	1022 Bethel Street	Honolulu, HI 96813	\$750.00	PAC		\$1,000.00
11/05/02	OEI PAC	2375 Kuhio Avenue	Honolulu, HI 96815	\$500.00	PAC		\$1,000.00
	SUBTOTAL			\$7,850.00			\$13,800.00

VENDOR	ADDRESS	CITY, STATE ZIP	DESCRIPTION	AMOUNT
10/22/2002 JMG Direct, LLC	913 N. Carolina Ave. SE	Washington DC 20003	Campaign brochure	\$12,355.98
10/22/2002 Fisher Hawaii	1025 Alakea Street	Honolulu, HI 96813	Replenish office supplies	\$83.97
10/22/2002 Intuit, Inc	P. O. 34328	Seattle, WA 98124	check supplies	\$138.82
10/24/2002 JMG Direct, LLC	913 N. Carolina Ave. SE	Washington DC 20003	Campaign brochure	\$12,355.98
10/24/2002 General Printing Company	532 Ahui Street	Honolulu, HI 96813	Campaign brochure	\$1,169.78
10/31/2002 JMG Direct, LLC	913 N. Carolina Ave. SE	Washington DC 20003	Campaign brochure	\$12,355.98
11/01/2002 U.S. Postal Services	Makiki Station	Honolulu, HI 96822	Postage	\$230.00
11/03/2002 Kinko's	2575 S. King St.	Honolulu, HI 96826	Xeroxing/mahalo signs	\$277.08
11/04/2002 Creative Design Hawaii	720 Iwilei Rd., #230	Honolulu, HI 96817	Campaign signs, tshirts and caps	\$1,954.78
11/05/2002 St. Louis Drive In	3145 Waialae Ave.	Honolulu, HI 96816	Food/campaign volunteers	\$300.00
TOTAL				\$ 41,222.37

**STATE OF HAWAII
CAMPAIGN SPENDING COMMISSION
SCHEDULE E
LOANS**

Carol for Senate

CANDIDATE AND CANDIDATE'S IMMEDIATE FAMILY

DATE OF LOAN	FULL NAME AND ADDRESS	AMOUNT OF LOAN AT BEGINNING OF THIS REPORTING PERIOD	NEW LOAN OR INCREASE IN LOAN AMOUNT THIS PERIOD	LOAN REPAYMENT THIS PERIOD	AMOUNT OF LOAN AT CLOSING OF THIS REPORTING PERIOD
09/11/02	Harold Fukunaga 3041 Kanu Street Honolulu, HI 96822	\$3,500.00			\$3,500.00
11/06/00	Jane Fukunaga 3041 Kanu Street Honolulu, HI 96822	\$2,500.00			\$2,500.00
01/01/97	Carol Fukunaga 1571 Piikoi St., #402 Honolulu, HI 96822	\$6,950.62			\$6,950.62
1 TOTAL OF LOANS FROM CANDIDATE AND CANDIDATE'S IMMEDIATE FAMILY THIS PERIOD			\$0.00		
2 TOTAL OF LOAN REPAYMENTS FOR CANDIDATE AND CANDIDATE'S IMMEDIATE FAMILY THIS PERIOD				\$0.00	
3 TOTAL OF LOANS FROM CANDIDATE AND CANDIDATE'S IMMEDIATE FAMILY AT CLOSING OF THIS REPORTING PERIOD					\$12,950.62

FINANCIAL INSTITUTIONS

DATE OF LOAN	FULL NAME AND ADDRESS	AMOUNT OF LOAN AT BEGINNING OF THIS REPORTING PERIOD	NEW LOAN OR INCREASE IN LOAN AMOUNT THIS PERIOD	LOAN REPAYMENT THIS PERIOD	AMOUNT OF LOAN AT CLOSING OF THIS REPORTING PERIOD
10/28/02	Hawaii State FCU P. O. Box 3072 Honolulu, HI 96802	\$19,113.00	\$15,000.00		\$34,113.00
4 TOTAL OF LOANS FROM FINANCIAL INSTITUTIONS THIS PERIOD			\$15,000.00		
5 TOTAL OF LOAN REPAYMENTS FOR FINANCIAL INSTITUTIONS THIS PERIOD				\$0.00	
6 TOTAL OF LOANS FROM FINANCIAL INSTITUTIONS AT CLOSING OF THIS REPORTING PERIOD					\$34,113.00

OTHER LOANS

DATE OF LOAN	FULL NAME AND ADDRESS	AMOUNT OF LOAN AT BEGINNING OF THIS REPORTING PERIOD	NEW LOAN OR INCREASE IN LOAN AMOUNT THIS PERIOD	LOAN REPAYMENT THIS PERIOD	AMOUNT OF LOAN AT CLOSING OF THIS REPORTING PERIOD
7 TOTAL OF LOANS FROM SOURCES OF OTHER LOANS THIS PERIOD			\$0.00		
8 TOTAL OF LOAN REPAYMENTS FOR SOURCES OF OTHER LOANS THIS PERIOD				\$0.00	
9 TOTAL OF LOANS FROM SOURCES OF OTHER LOANS AT CLOSING OF THIS REPORTING PERIOD					\$0.00
10 TOTAL OF LOANS AT CLOSING OF THIS REPORTING PERIOD					\$47,063.62